

# Schedule B: Expenditures

## Sch-B

<b>Lundby For Iowa Senate</b>		<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	1/19/2008
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/22/2008
<b>District:</b>	18	<b>Filed Date</b>	1/22/2008 1:09:26 PM
<b>Committee Code:</b>	952	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	4/23/2008 9:48:18 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2007	Check # 2257	Secretary of State Hoover Building Des Moines, IA 00000	Office Holder Expenses	\$26.00
Voter registration disk				
1/9/2007	Check # 2258	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Other Expenditure	\$200.91
Reimbursement for office supplies, stationary and postage				
1/10/2007	Check # 2259	Marion Times 720 11th St Marion, IA 52302	Advertising	\$350.00
Advertisements				
1/25/2007	Check # 2260	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure	\$457.46
Mileage \$435.96 Newspapers \$21.50				
1/25/2007	Check # 2261	Citicard PO BOX 688905 DES MOINES, IA 50368	Fund-Raiser (Holding)	\$377.28
1-4-07 fundraiser				
1/31/2007	Check # 2263	US Postmaster 1101 6th Ave Marion, IA 52302	Postage, Shipping, Delivery	\$117.00
Stamps for constituent work				
1/31/2007	Check # 2262	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$109.47
Monthly cell phone				
2/6/2007	Check # 2264	James Cobb Photography 320 Grand Avenue West Des Moines, IA 50265	Photography	\$25.00
Picture				
2/15/2007	Check # 2266	DMC Storage 1501 7th Avenue Marion, IA 52302	HQ Expenses	\$157.50
Garage storage				
2/16/2007	Check # 2265	Prototype Consultants, Inc. 5925 Council St NE, Suite 130 Cedar Rapids, IA 52402	Professional Fees	\$197.60

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Preparation of Campaign Disclosure Report				
2/19/2007	Check # 2267	Cardmember Services PO BOX 94014 PALATINE, IL 60094	Other Expenditure	\$236.95
One year subscription to newspaper				
2/21/2007	Check # 2268	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure	\$692.12
Mileage \$678.62 Newspapers \$13.50				
2/22/2007	Check # 2269	Treasurer State of Iowa PO BOX 10411 Des Moines, IA 50306	Office Holder Expenses	\$21.00
Flag for a school				
3/3/2007	Check # 2270	Prototype Consultants, Inc. 5925 Council St NE, Suite 130 Cedar Rapids, IA 52402	Professional Fees	\$313.67
Preparation of Campaign Disclosure Report				
3/3/2007	Check # 2271	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$100.00
Monthly cell phone				
3/5/2007	Check # 2272	Button Works Plus 4108 Columbia St Des Moines, IA 50313	Campaign Merchandise	\$84.80
Campaign buttons				
3/13/2007	Check # 2274	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity	\$202.79
Campaign secretarial work				
3/13/2007	Check # 2275	Marion Times 720 11th St Marion, IA 52302	Other Expenditure	\$30.00
Subscription				
3/13/2007	Check # 2273	Marion Times 720 11th St Marion, IA 52302	Advertising	\$150.00
Sports ads				

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3/13/2007	Check # 2276	Postmaster State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$185.00
Constituent postage				
3/18/2007	Check # 2277	Cardmember Services PO BOX 94014 PALATINE, IL 60094	Other Expenditure	\$76.32
Lunch for meeting				
3/22/2007	Check # 2278	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure	\$370.58
Mileage \$331.08 Newspapers \$14.50 Goodwill donation \$10.00 Fish fry's \$15.00				
3/27/2007	Check # 2279	Legislative Information Office State Capitol Des Moines, IA 50319	Gifts or Meals for Volunteers	\$160.00
Gifts for volunteers and contributors				
4/3/2007	Check # 2280	Marion Times 720 11th St Marion, IA 52302	Advertising	\$150.00
Two state champion ads				
4/5/2007	Check # 2281	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$125.51
Monthly cell phone				
4/20/2007	Check # 2282	Cardmember Services PO BOX 94014 PALATINE, IL 60094	Other Expenditure	\$410.00
End of session meeting				
4/24/2007	Check # 2284	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses	\$157.50
Three months garage storage				
4/24/2007	Check # 2283	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$119.99
Monthly cell phone				

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4/25/2007	Check # 2285	Food With Flair Catering, Inc. 400 4th Street West Des Moines, IA 50265	Fund-Raiser (Holding)	\$125.00
Food for campaign luncheon				
4/29/2007	Check # 2286	Lundby, Mary P.O. Box 563 Marion, IA 52302-2056	Other Expenditure	\$601.15
Mileage \$561.15 Newspapers \$11.00 Meals \$13.00 Parking \$1.00 Goodwill donation \$15.00				
5/4/2007	Check # 2287	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure	\$207.00
Mileage				
5/14/2007	Check # 2288	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$106.99
Monthly cell phone				
5/16/2007	Check # 2290	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$1,196.70
Mileage \$1008.15 Newspaper \$13.50 Baymonth Inn & Suites, Sioux City, IA \$78.39 Comfort Inns, Council Bluffs, IA \$85.66 Postage \$10.00 Parking \$1.00				
5/17/2007	Check # 2100	Citicard PO BOX 688905 DES MOINES, IA 50368	Other Expenditure	\$93.89
Meals for recruiting co-chairmen				
5/31/2007	Check # 2291	Treasurer State of Iowa PO BOX 10411 Des Moines, IA 50306	Office Holder Expenses	\$24.00
Flag for foreign visitor				
6/12/2007	Check # 2292	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity	\$262.73

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Fundraising work				
6/17/2007	Check # 2293	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure	\$1,079.19
Mileage \$1015.22 Newspaper \$14.00 Campaign meeting meal \$49.97				
6/20/2007	Check # 2295	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure	\$206.72
Cell Phone \$161.05 Fundraiser food & drink \$45.67				
6/20/2007	Check # 2294	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$101.74
Monthly cell phone				
7/2/2007	Check # 2296	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Office Holder Expenses	\$66.00
Reimbursement for flags for Marion, Iowa nursing home				
7/15/2007	Check # 2297	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure	\$664.74
Mileage \$634.55 Newspapers \$21.50 Meals \$4.69 Parking \$4.00				
7/16/2007	Check # 2298	Food With Flair Catering, Inc. 400 4th Street West Des Moines, IA 50265	Fund-Raiser (Holding)	\$478.15
Luncheon food for 6/19/07 fundraiser				
7/17/2007	Check # 2300	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses	\$159.00
Three months garage storage				
7/27/2007	Check # 2299	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$95.49
Monthly cell phone				

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<b>District:</b> 18	<b>Filed Date</b>	1/22/2008 1:09:26 PM
<b>Committee Code:</b> 952	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	4/23/2008 9:48:18 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/6/2007	Check # 2001	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity	\$200.00
Campaign and fundraising work				
8/12/2007	Check # 2002	Marion Times 720 11th St Marion, IA 52302	Advertising	\$75.00
Softball poster ad				
8/13/2007	Check # 2003	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure	\$587.28
Mileage \$566.28 Campaign Food \$5.00 Newspapers \$16.00				
8/18/2007	Check # 2004	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$100.92
Monthly cell phone				
8/24/2007	Check # 2005	Cardmember Services PO BOX 94014 PALATINE, IL 60094	Other Expenditure	\$1,007.02
Postage \$750.00 Cell phone and accessories \$257.02				
9/5/2007	Check # 2006	West, Steve P.O. Box 1 Hiawatha, IA 52233	Other Expenditure	\$150.00
Parade dues				
9/5/2007	Check # 2007	Factory Outlet 1370 Twixt Town Road Marion, IA 52302	Campaign Merchandise	\$37.17
Parade decorations				
9/14/2007	Check # 2008	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure	\$1,423.74
Mileage \$1403.74 Newspapers \$20.00				
9/15/2007	Check # 2009	Equipping Youth P.O. Box 1175 Cedar Rapids, IA 52406	Charitable Contributions	\$100.00
Donation to 501C3 charity				

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9/19/2007	Check # 2010	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$200.00
Monthly cell phone				
10/5/2007	9116 Check # 2012	Linn County Republican Central Committee 2798 12th Avenue Marion, IA 52302	Other Expenditure	\$250.00
Caucus college				
10/5/2007	Check # 2011	Sam's Club 2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Other Expenditure	\$355.04
Candy and decorations for Swamp Fox Parade in Marion, IA				
10/12/2007	Check # 2013	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure	\$651.26
Mileage \$638.26 Newspapers \$12.00 Parking \$1.00				
10/17/2007	Check # 2015	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses	\$159.00
Three month garage storage				
10/17/2007	Check # 2016	Treasurer State of Iowa PO BOX 10411 Des Moines, IA 50306	Office Holder Expenses	\$21.00
Flag for girl scouts				
10/17/2007	Check # 2014	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$120.02
Monthly cell phone				
10/31/2007	Check # 2017	Prototype Consultants, Inc. 5925 Council St NE, Suite 130 Cedar Rapids, IA 52402	Professional Fees	\$84.30
Preparation of Campaign Disclosure Report				
11/7/2007	Check # 2019	Staples 2431 Wiley Blvd SW Cedar Rapids, IA 52404	Office Supplies	\$59.34
Printer ink				

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11/11/2007	Check # 2018	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity	\$3,500.00
Work for campaign				
11/11/2007	Check # 2020	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure	\$872.36
Mileage \$848.86 Newspapers \$22.50 Parking \$1.00				
11/29/2007	Check # 2022	Lundby, Mary PO Box 563 Marion, IA 52302	HQ Expenses	\$120.00
6 months of second phone				
12/5/2007	Check # 2024	Sam's Club 2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Other Expenditure	\$101.21
Candy for Turkey Trot event in Marion, IA				
12/6/2007	Check # 2025	Linn County Republican Women 250 Robinwood Drive Robins, IA 52328	Other Expenditure	\$27.75
December meeting dinner				
12/7/2007	Check # 2026	Factory Outlet 1370 Twixt Town Road Marion, IA 52302	Other Expenditure	\$20.33
Decorations for parade				
12/7/2007	Check # 2027	Hallmark Creations 355 Collins Road NE Cedar Rapids, IA 52402	Other Expenditure	\$78.64
Christmas cards				
12/7/2007	Check # 2028	US Postmaster 1101 6th Ave Marion, IA 52302	Postage, Shipping, Delivery	\$532.00
Christmas card postage, box rent				
12/9/2007	Check # 2023	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure	\$709.23



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Mileage \$683.03 Newspapers \$18.50 Parking \$1.50 Food \$6.00 Copies \$.20				
12/9/2007	Check # 2021	Lundby, Mary PO Box 563 Marion, IA 52302	HQ Expenses	\$127.90
Cell phone reimbursment				
12/31/2007	Check # N/A	Kobliska, Sarah 805 LINDEN PL PLEASANTVILLE, IA 50225	Reverse Transaction	(\$390.00)
Void Check #2244 dated 7-19-06. Did not clear the bank.				

<b>Total Amount</b>	<b>\$22,353.45</b>
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